

**DR-2 Disclosure Summary Page****DR-2**

<b>Doug Jenson for Sheriff</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b>	Winnebago	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/20/2013 6:51:48 PM
<b>Committee Code:</b>	18987	<b>Postmark Date</b>	
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	1/20/2013 6:57:51 PM
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Jenson, Douglas

**Treasurer**

<b>Last Name:</b> Jenson	<b>First Name:</b> Doug	<b>MI:</b>
<b>Address:</b> Forest City		
<b>City:</b> Forest City	<b>State:</b> IA	<b>Zip Code:</b> 50436
<b>E-Mail:</b> dougjensonforsheriff@gmail.com		<b>Phone:</b> 641-581-5102

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$2,710.34</b>
Schedule A: Cash Contributions Total	\$2,954.27
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$5,664.61</b>
Schedule B: Expenditure Total	\$5,664.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$0.00</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Doug Jenson for Sheriff</b>	<b>Status:</b>	<b>Amended</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/15/2012	Check #	Carlson, Byron 34201 230th Ave Forest City, IA 50436	None	\$200.00	
10/15/2012	Check #	Drabik, Henry Unknown Unknown, IA 50436	None	\$50.00	
10/15/2012	Check #	Lindsay, Greg 545 S Clark St Forest City, IA 50436	None	\$25.00	
10/15/2012	Check #	Palmer, Tim 13711 370th St Forest City, IA 50436	None	\$50.00	
10/15/2012	Check #	Thompson, Terry 13644 355th St, Apt A Forest City, IA 50436	None	\$75.00	
10/16/2012	Check #	Peterson, Sue 49824 180 Ave Scarville, IA 50473	None	\$100.00	
10/16/2012	Check #	Schulz, Greg 605 E US Highway 9 Forest City, IA 50473	None	\$200.00	
10/16/2012	Check #	Vold, J.M. Unknow Forest City, IA 50436	None	\$25.00	
10/18/2012	Check #	Johnson, Wayne 36673 Highway 69 Forest City, IA 50436	None	\$500.00	
10/18/2012	Check #	Teglan, Vicki 36240 200th Ave Forest City, IA 50436	None	\$50.00	
10/18/2012	Check #	Wilson, Scott 1232 E E St Forest City, IA 50436	None	\$150.00	
10/24/2012	Check #	Boman, Arylan 36079B 180th Ave Forest City, IA 50436	None	\$50.00	
10/24/2012	Check #	Hadacek, Robert 16560 370th St Forest City, IA 50436	None	\$200.00	

**Schedule A: Contributions****Sch-A**

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10/24/2012	Check #	Johnson, Richard 815 W J St Forest City, IA 50436	None	\$50.00	
10/24/2012	Check #	Stumme, Mark 116 Oakridge Dr Forest City, IA 50436	None	\$50.00	
10/31/2012	Check #	Johnson, Mary 125 Woodland Dr Forest City, IA 50436	None	\$100.00	
10/31/2012	Check #	Newman, Mark 2695 Quail Ave Garner, IA 50438	None	\$150.00	
11/4/2012	Check #	Jenson, Douglas 35256 200th Avenue Forest City, IA 50436	Self	\$929.27	

Paid rest of debt during campaign from personal monies

<b>Total Regular Contributions</b>	<b>\$2,954.27</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,954.27</b>

# Schedule B: Expenditures

## Sch-B

<b>Doug Jenson for Sheriff</b>		<b>Status:</b>		<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # N/A	KIOW 643 360th Street, PO Box 308 FOREST CITY, IA 50436	Advertising	\$520.00
Radio Ads				
10/26/2012	Check # N/A	BILLS FAMLY FOODS HWY 69 FOREST CITY, IA 50436	Meals Reimbursement	\$3.99
Fundraiser				
10/26/2012	Check # N/A	BILLS FAMLY FOODS HWY 69 FOREST CITY, IA 50436	Fundraiser Food	\$41.37
Fundraiser food				
10/26/2012	Check # N/A	Dollar General 114 N 4 St Forest City, IA 50436	Other Expenditure	\$2.14
Fundraiser Equip				
10/26/2012	Check # N/A	Drivers Choice 320 1st NE Ave Buffalo Center, IA 50478	Fundraiser Food	\$68.15
Food				
10/26/2012	Check # N/A	Fareway 910 US Highway 18 W Clear Lake, IA 50428	Fundraiser Food	\$127.75
Food for fundraiser				
10/26/2012	Check # N/A	KIOW 643 360th Street, PO Box 308 FOREST CITY, IA 50436	Advertising	\$551.20
Radio Ads				
10/26/2012	Check # N/A	KIOW 643 360th Street, PO Box 308 FOREST CITY, IA 50436	Advertising	\$312.00
Radio Ads				
10/26/2012	Check # N/A	MBT FOREST CITY FOREST CITY, IA 50436	Bank Charges	\$1.40
Bank Fee				
10/26/2012	Check # N/A	Staples 3440 4th St SW Mason City, IA 50401	Office Supplies	\$9.62
Office Supplies				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2012	Check # N/A	US Post Office 312 N Clark St Forest City, IA 50436	Advertising	\$317.12
Mailing				
10/26/2012	Check # N/A	US Post Office 312 N Clark St Forest City, IA 50436	Advertising	\$295.36
Mailing				
10/31/2012	Check # N/A	Jenson, Douglas 35256 200th Avenue Forest City, IA 50436	Campaign Merchandise	\$1,528.89
Merchandise for campaign. Reimburse of signs, picture, pre-paid ads, building materials for floats				
10/31/2012	Check # N/A	BOMGAARS 305 Highway 69 N V FOREST CITY, IA 50436	Other Expenditure	\$10.25
Supplies				
10/31/2012	Check # N/A	BOMGAARS 305 Highway 69 N V FOREST CITY, IA 50436	Other Expenditure	\$16.22
Supplies				
10/31/2012	Check # N/A	BOMGAARS 305 Highway 69 N V FOREST CITY, IA 50436	Other Expenditure	\$8.32
Equip for campaign				
10/31/2012	Check # N/A	CENEX FOREST CITY FOREST CITY, IA 50436	Other Expenditure	\$50.00
Gas				
10/31/2012	Check # N/A	D&D Sales 840 12th NW St Mason City, IA 50404	Campaign Signs	\$487.17
Signs				
10/31/2012	Check # N/A	Dollar General 114 N 4 St Forest City, IA 50436	Other Expenditure	\$10.25
Supplies				
10/31/2012	Check # N/A	Lake Mills Graphic 204 N Mill St Lake Mills LAKE MILLS, IA 50450	Advertising	\$296.60
Ads				

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10/31/2012	Check # N/A	Lake Mills Graphic 204 N Mill St Lake Mills LAKE MILLS, IA 50450	Advertising	\$166.50
Ads				
10/31/2012	Check # N/A	MENARDS 540 Village Green Dr SW MASON CITY, IA 50401	Other Expenditure	\$6.36
Campaign Supplies				
10/31/2012	Check # N/A	Mid America Publishing 9 2nd Street Nw Hampton, IA 50441	Other Expenditure	\$138.00
Ads BC Paper				
10/31/2012	Check # N/A	Mid America Publishing 9 2nd Street Nw Hampton, IA 50441	Advertising	\$139.91
Ads				
10/31/2012	Check # N/A	PAMIDA 616 E US Highway 9 FOREST CITY, IA 50478	Other Expenditure	\$7.88
Supplies				
10/31/2012	Check # N/A	PAMIDA 616 E US Highway 9 FOREST CITY, IA 50478	Other Expenditure	\$6.28
Supplies				
10/31/2012	Check # N/A	Shooterz 1126 Highway 69 N Forest City, IA 50436	Meals Reimbursement	\$28.60
Food				
10/31/2012	Check # N/A	Shooterz 1126 Highway 69 N Forest City, IA 50436	Meals Reimbursement	\$29.96
Food				
10/31/2012	Check # N/A	Staples 3440 4th St SW Mason City, IA 50401	Office Supplies	\$153.14
Office Supplies				
10/31/2012	Check # N/A	Teluwat Lake Mills Lake Mills, IA 50450	Gifts or Meals for Volunteers	\$199.10
Food				

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10/31/2012	Check # N/A	US Post Office 312 N Clark St Forest City, IA 50436	Advertising	\$45.00
Mailing				
10/31/2012	Check # N/A	WAL-MART 4151 4th St Sw MASON CITY, IA 50401	Other Expenditure	\$64.82
Supplies				
10/31/2012	Check # N/A	WAL-MART 4151 4th St Sw MASON CITY, IA 50401	Other Expenditure	\$21.26
Supplies				

<b>Total Amount</b>	<b>\$5,664.61</b>
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